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**From:** Monsen, Dawn M.  
**Sent:** Wed 7/31/2013 3:09:51 PM  
**Subject:** LPRSA - RI/FS Vendor Invoices - Anchor QEA (2 of 4)  
[AQEA Invoice 33926 April '13 RI FS Trust Services.pdf](#)  
[AQEA Invoice 34240 May '13 RI FS Trust Services.pdf](#)

Stephanie and Sarah:

Per my prior email, attached please find:

1. Anchor QEA invoice no.: 33926 covering April 2013 RI/FS services chargeable to the RI/FS Trust; and
2. Anchor QEA invoice no.: 34240 covering May 2013 RI/FS services chargeable to the RI/FS Trust.

Thanks,  
Dawn

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